

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Secretariat Buildings - General Administration Department - Supply of flower bouquets for use in the Chamber of Hon'ble Chief Minister situated at C-Block, 6th Floor, Secretariat, Hyderabad for the period from 01/01/2014 to 19/02/2014 – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (SB.I) DEPARTMENT

G.O. Rt. No. 800

Dated : 26/02/2014.

Read the following:-

Ref:- From Addl. PS to Chief Minister, Notes dated: 19/02/2014, together with bill & Advance stamp receipts of M/s King's Florists, Hyderabad Bill No.843 & 295 Dt:31/01/2014 & 20.02.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.31020/- (Rupees Thirty One Thousand and Twenty Only) to M/s.King's Florists, Hyderabad towards supply of flower bouquets for use in the Chamber of Hon'ble Chief Minister situated at C-Block, 6th Floor, Secretariat, Hyderabad as detailed below:

Sl.No.	Bill No. Dated	Period	Amount Rs.
1.	843 31/01/2014	01/01/2014 to 31/01/2014	18330
2.	295 20/02/2014	01/02/2014 to 19/02/2014	12690
Total:			31020

2. The expenditure shall be debited to "2013 – Council of Ministers – 800 – Other expenditure – (04) – Other expenditure – 130 Other expenses – 132 Other Office expenses".
3. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of "M/s.Kings Floweriest, Hyderabad" bearing Account **No.30243030000043**, MICR Code No.**500025024**, **IFSC Code No.SYNB0003024**, Syndicate Bank, Mukramjahi Raod Branch, Nampally, Hyderabad.
4. This order does not require the concurrence of Finance Department as rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims. C) Dept.(w.e)
Copy to the Dy.Pay & Accounts Officer, Sectt. Branch.
Copy to M/s.Kings Florists, Hyderabad.
SC/SF

// Forwarded : : By Order //

SECTION OFFICER